

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 19-33514 (ABA)**

Grace V. Massella  
4307 West Brigantine Avenue  
#A  
Brigantine, NJ 08203

Monthly Payment: \$501.62  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/28/2021	\$501.62	02/05/2021	\$1,495.24	03/22/2021	\$501.62	04/05/2021	\$501.62
05/12/2021	\$501.62	06/28/2021	\$501.62	07/29/2021	\$501.62	08/30/2021	\$501.62
09/27/2021	\$501.62	11/01/2021	\$501.62	11/30/2021	\$501.62	12/08/2021	\$501.62
12/28/2021	\$501.62						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GRACE V. MASSELLA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$4,115.00	\$4,115.00	\$0.00	\$3,658.16
0	LAW OFFICES OF LEE M. PERLMAN	13	\$500.00	\$500.00	\$0.00	\$380.15
1	CIT BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CREDIT ONE BANK NA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	MERRICK BANK	33	\$1,565.23	\$0.00	\$0.00	\$0.00
4	FURNITUREBAR	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$605.51	\$0.00	\$0.00	\$0.00
6	PHH MORTGAGE CORPORATION	24	\$21,786.99	\$4,928.27	\$16,858.72	\$0.00
7	TOTAL WOUND CARE SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$856.32	\$0.00	\$0.00	\$0.00
12	PHH MORTGAGE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
13	WELLS FARGO BANK, N.A.	33	\$1,264.77	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
01/01/2020	1.00	\$0.00
02/01/2020	Paid to Date	\$920.00
03/01/2020	6.00	\$492.00
09/01/2020	52.00	\$501.62
01/01/2025	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$7,514.68
Total paid to creditors this period:	\$4,038.31
Undistributed Funds on Hand:	\$1,837.92
Arrearages:	(\$501.62)
Attorney:	LAW OFFICES OF LEE M. PERLMAN